

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

| |
|--------------------|
| ACCOUNT BILLED |
| CABLE MOUNTAIN LLC |

| |
|---------------|
| PROJECT NAME |
| ROCKWELL MINE |

| |
|------------|
| PROJECT ID |
| M490011 ✓ |

| | | |
|------------|------------|------------|
| DUE DATE | ANNUAL FEE | AMOUNT DUE |
| 09/09/2005 | \$ 500 | \$ 500 |

| |
|-----------------------------|
| TAX ID OR SOCIAL SECURITY # |
| |

| |
|--|
| <input type="checkbox"/> FEE NOT ENCLOSED |
| Permittee requests an inspection to close out this permit. |

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

| | |
|--------------------------|-------|
| <i>Change of Address</i> | |
| Contact | _____ |
| Address | _____ |
| E-mail address | _____ |
| State | _____ |
| Zip | _____ |
| Phone | _____ |

RECEIVED

SEP 06 2005

DIV. OF OIL, GAS & MINING

Please make check payable to:
Division of Oil, Gas and Mining